

WPBF 3970 RCA Boulevard **Suite 7007**

Palm Beach Gardens, FL 33410

Main: (561)694-2525 Billing: (407)389-7661

www.thewpbfchannel.com

Billing Address:

Invoice # Invoice Date Invoice Month Invoice Period 09/26/16 - 10/30/16 1538448-1 10/30/16 October 2016

Property Account Executive Sales Office Sales Region WPBF Mica Hansen HRP -Washingtd National

Advertiser **Product** Estimate Number Harrell/D/State House **GAYLE HARRELL**

> Flight Dates Order# Alt Order # 10/25/16 - 10/31/16 1538448 08426164 Billing Calendar Billing Type Deal# Broadcast Cash

Special Handling

Agency Code Advertiser Code | Product 1/2

Agency Ref Advertiser Ref

Attention: Accounts Payable 919 Prince St Alexandria, VA 22314

McLaughlin & Associates

Send Payment To:

WPBF PO Box 26885 Lehigh Valley, PA 18002-6885

Spots/

Line	Start Da	ate En	d Date	e Desci	ription	,	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1	10/25/1 Class o		28/16 Pre-er	WPB	F News 25 M n notice	Mornings	6-7AM	-TWTF	:30	3	\$600.00	NM		
	Weeks:		t Date 4/16	End Da 10/30/1	_	_	Spots/Week 3	<u>Rate</u> \$600.00						
Spc	ts: <u>#</u>	Ch [Day A	vir Date	Air Time D	eșcriptio	<u>n</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
	1	WPBF	Tu 1	0/25/16	6:23 AM V	VPBF Ne	ws 25 Mornings	6-7AM	:3	O TGFLHARR	1602н		\$600.00	NM
	2	WPBF	W 1	0/26/16	6:13 AM V	VPBF Ne	ws 25 Mornings	6-7AM	:3	O TGFLHARR	1602н		\$600.00	NM
	3	WPBF	Th 1	0/27/16	6:51 AM V	VPBF Ne	ws 25 Mornings	6-7AM	:3	0 TGFLHARR	1602н		\$600.00	NM
2	10/25/1 Class o		28/16 Pre-er	WPB		@ Noon	12pm-1230pm	-TWTF	:30	4	\$300.00	NM		

2 10/25 Class		0/28/1 Pre-	16 WPE emptible wi		ws 25 @ Nocice	on 12pm-123	0pm	-TWTF	:30	4	\$300.00	NM		
Weeks		art Da /24/16			MTWTFSS -TWTF	Spots/V	Veek 4	<u>Rate</u> \$300.00						
Spots: #	<u>Çh</u>	<u>Day</u>	Air Date	<u>Air</u>	Time Descrip	otion		Start/End Time	Length /	Ad-ID			Rate	Type
3	WPBF	Tu	10/25/16	12:2	8 PM WPBF	News 25 @	Noon	12pm-1230pm	:30 -	rgflharr1	1602н		\$300.00	NM
2	WPBF	Th	10/27/16	12:1	0 PM WPBF	News 25 @	Noon	12pm-1230pm	:30	[GFLHARR]	1602н		\$300.00	NM
1	WPBF	Th	10/27/16	12:2	6 PM WPBF	News 25 @	Noon	12pm-1230pm	:30	[GFLHARR]	1602н		\$300.00	NM
4	WPBF	F	10/28/16	12:2	4 PM WPBF	News 25 @	Noon	12pm-1230pm	:30	rgflharr1	1602н		\$300.00	NM

3 10/25/16 10/28/16 WPBF News 25 @ 6:00Pl6-6:30PM Class of Time - Pre-emptible with notice	-TWTF	:30	3	\$700.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week 10/24/16 10/30/16 -TwTF 3	<u>Rate</u> \$700.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length 4				Rate Type
2 WPBF Tu 10/25/16 6:28 PM WPBF News 25 @ 6:00PM	6-6:30PM	:30	[GFLHARR]	1602н		\$700.00 NM
3 WPBF W 10/26/16 6:13 PM WPBF News 25 @ 6:00PM	6-6:30PM	:30	rgflharr)	L602н		\$700.00 NM
1 WPBF Th 10/27/16 6:21 PM WPBF News 25 @ 6:00PM	6-6:30PM	:30	[GFLHARR]	L602н		\$700.00 NM

Total Spots 10

Payment Terms 30 Days

Gross Total

\$5,100.00

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearst.com/broadcasting/who-we-are

NVOICE

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WPBF PO Box 26885 Lehigh Valley, PA 18002-6885
 Invoice #
 Invoice Date
 Invoice Month
 Invoice Period

 1538448-1
 10/30/16
 October 2016
 09/26/16 - 10/30/16

Ad	vertiser	Product	Estimate Number
Ha	rrell/D/State House	GAYLE HARRELL	

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Agency Commission

\$765.00

Net Amount Due

\$4,335.00